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|--|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 4  |  |
| 2. Amendment/Modification No.<br><br>02  |  | 3. Effective Date<br><br>2004FEB02  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)                                   |  |
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-AHPB<br>ED PRESSLEY (586)753-2476<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: PRESSLEE@TACOM.ARMY.MIL  |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)<br>DCM TWIN CITIES<br>B.H. WHIPPLE FEDERAL BUILDING<br>ROOM 1150<br>1 FEDERAL DRIVE<br>FT. SNELLING MN 55111-4007<br><br>SCD A PAS NONE ADP PT HQ0339 |  | Code S2401A  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>DONALDSON COMPANY, INC.<br>1400 WEST 94TH STREET<br>PO BOX 1299<br>MINNEAPOLIS, MN. 55440-1299<br><br>TYPE BUSINESS: Large Business Performing in U.S.  |  |   |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                                |  |
|  |  |   |  |   |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br>DAAE07-02-D-N019/0005 |  |
|  |  |   |  |   |  | 10B. Dated (See Item 13)<br>2003JUL01                            |  |
| Code 18265   |  | Facility Code   |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>NO CHANGE TO OBLIGATION DATA  |  |   |  |   |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |   |  |  |  |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.   |  |   |  |   |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In   |  |   |  |  |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |   |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT   |  |   |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |   |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |   |  |   |  |  |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |   |                                   |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print)                                    |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>DARYL F. WITTE<br>WITTED@TACOM.ARMY.MIL (586)574-7196 |                                   |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                        | 16C. Date Signed<br><br>2004FEB02 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

|   |  |                           |
|---|--|---------------------------|
| <b>CONTINUATION SHEET</b>                                     | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE07-02-D-N019/0005 <b>MOD/AMD</b> 02 | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> DONALDSON COMPANY, INC. |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION 02 UNDER CONTRACT/DELIVERY DAAE07-02-D-N019/0005

1. THE PURPOSE OF THIS MODIFICATION IS INCORPRATE THE FOLLOWING:
- A. DIVERT SHIPMENT UNDER CLIN 0001AB, DOC REL CD 002 OF 1,914 EACH FROM NEW CUMBERLAND, PA 17070-5001 TO ANNISTON, AL 36201-4199. DEL REL CD 003 IS DELETED.

B. A SHIPMENT OF 336 EACH WILL BE DELIVERED TO NEW CUMBERLAND, PA.

C. EXTEND THE DELIVERY DATE UNDER DOC REL CD, DEL REL CD 001 TO 01 MAR 2004
2. ALL OF THE ABOVE TRANSACTIONS ARE PERFORMED AT NO ADDITIONAL COST.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** DONALDSON COMPANY, INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT        |
|---------|---|----------|------|--------------|---------------|
| 0001AB  | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |              |               |
|         | <u>PRODUCTION QUANTITY</u>  | 4500     | EA   | \$ 220.11000 | \$ 990,495.00 |
|         | CLIN CONTRACT TYPE:<br>Firm-Fixed-Price   |          |      |              |               |
|         | NOUN: FILTER ELEMENT,INTA   |          |      |              |               |
|         | PRON: EH33S200EH PRON AMD: 03 ACRN: AB  |          |      |              |               |
|         | AMS CD: 42301211000   |          |      |              |               |
|         | <u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE PACKAGING RQMTS SHEET IN TECH DATA<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: B |          |      |              |               |
|         | <u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin   |          |      |              |               |
|         | <u>Deliveries or Performance</u><br>DOC SUPPL   |          |      |              |               |
|         | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  |          |      |              |               |
|         | 001 W56HZV3192S853 W45G19 J 1   |          |      |              |               |
|         | DEL REL CD QUANTITY DEL DATE  |          |      |              |               |
|         | 001 972 01-MAR-2004   |          |      |              |               |
|         | 002 972 03-JUN-2004   |          |      |              |               |
|         | 003 306 05-JUL-2004   |          |      |              |               |
|         | FOB POINT: Destination  |          |      |              |               |
|         | SHIP TO: <u>FREIGHT ADDRESS</u><br>(W45G19) XR W390 RED RIVER MUNITIONS CTR<br>HIGHWAY 82 WEST CL V TPF<br>GATE 44 BLDG 184<br>TEXARKANA TX 75507-5000          |          |      |              |               |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE07-02-D-N019/0005  |          |      |              |               |
|         | DOC SUPPL   |          |      |              |               |
|         | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  |          |      |              |               |
|         | 002 W56HZV3192S854 W31G1Z J 1   |          |      |              |               |
|         | DEL REL CD QUANTITY DEL DATE  |          |      |              |               |
|         | 001 972 01-MAR-2004   |          |      |              |               |
|         | 002 942 01-APR-2004   |          |      |              |               |
|         | 003 DELETED   |          |      |              |               |
|         | FOB POINT: Destination  |          |      |              |               |
|         | SHIP TO: <u>FREIGHT ADDRESS</u><br>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER   |          |      |              |               |

Name of Offeror or Contractor: DONALDSON COMPANY, INC.

| ITEM NO    | SUPPLIES/SERVICES   | QUANTITY    | UNIT     | UNIT PRICE | AMOUNT |          |       |     |                |        |   |  |   |            |          |          |  |  |  |     |     |             |  |  |  |  |  |  |  |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|--|--|--|-----|-----|-------------|--|--|--|--|--|--|--|
|            | <div>TRANS OFFICER 256 235 6837 CL V<br/>7 FRANKFORD AVE BLDG 380<br/>ANNISTON AL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER<br/>DAAE07-02-D-N019/0005</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W56HZV4028S856</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>336</td><td>04-FEB-2004</td><td></td><td></td><td></td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS<br/>(W25G1U) XU TRANSPORTATION OFFICER<br/>DDSP NEW CUMBERLAND FACILITY<br/>BUILDING MISSION DOOR 113 134<br/>NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER<br/>DAAE07-02-D-N019/0005</div> | REL CD      | MILSTRIP | ADDR       | SIG CD | MARK FOR | TP CD | 003 | W56HZV4028S856 | W25G1U | J |  | 1 | DEL REL CD | QUANTITY | DEL DATE |  |  |  | 001 | 336 | 04-FEB-2004 |  |  |  |  |  |  |  |
| REL CD     | MILSTRIP  | ADDR        | SIG CD   | MARK FOR   | TP CD  |          |       |     |                |        |   |  |   |            |          |          |  |  |  |     |     |             |  |  |  |  |  |  |  |
| 003        | W56HZV4028S856  | W25G1U      | J        |            | 1      |          |       |     |                |        |   |  |   |            |          |          |  |  |  |     |     |             |  |  |  |  |  |  |  |
| DEL REL CD | QUANTITY  | DEL DATE    |          |            |        |          |       |     |                |        |   |  |   |            |          |          |  |  |  |     |     |             |  |  |  |  |  |  |  |
| 001        | 336   | 04-FEB-2004 |          |            |        |          |       |     |                |        |   |  |   |            |          |          |  |  |  |     |     |             |  |  |  |  |  |  |  |